

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills provided to the Dr. Justice B.S. Raikote, O.M.C., (P.O. 1975), GAD for the month of October, 2013 – Expenditure of Rs.3,481/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5055

Dated:20/11/2013  
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Hyderabad, received 3 Bill, dated: 08/11/2013.

ORDER:

Sanction is hereby accorded for payment Rs.3,481/- (Rupees Three Thousand Four Hundred and Eighty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection provided to the Dr. Justice B.S. Raikote, O.M.C., (P.O. 1975), G.A.D. for the month of October, 2013 as detailed below.

Sl.No.	Telephone No.	Bill date	Bill period		Amount
			From	To	
1.	23415445	08/11/2013	01/10/2013	31/10/2013	1,628
2.	23452663	06/11/2013	01/10/2013	31/10/2013	202
3.	23453239	08/11/2013	01/10/2013	31/10/2013	1,651
Total					3,481

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.092 Other Officers.13 – One Man Commission – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT. (GENL.)

To.  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER